

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:
Pat Tower, PSO II

Telephone Number:
(860) 622-2541

CONTRACT AWARD NO.:

012-A-26-7002-C

Contract Award Date:

September 17, 2001

Bid Opening Date:

August 15, 2001

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

5018-090 - Data Entry/Verifying Services for CT. Tax Returns

**FOR: Dept. of Revenue Services
25 Sigourney St.
Hartford, CT. 06106-5032**

**TERM OF CONTRACT / DELIVERY DATE REQUIRED:
DATE OF AWARD – DECEMBER 31, 2004**

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$513,600.00			\$513,600.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Stamford Data Processing**

Address: **141 S. Main St., Beacon Falls, CT. 06403**

Tel. No.: **(203) 729-4949**

Fax No.: **(203) 729-7411**

Contract Value: **\$ 513,600.00**

Contact Person: **William H. Harrison**

SSN/FEIN No.: **06-0859298**

Delivery:

Min. 2 days per week & as needed

Certification Type (SBE, MBE, WBE or None):

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **N**

Company E-mail Address and/or Company Web Site **tad@automatedmailmen.com**

APPROVED _____

Holly Miller-Sullivan

Asst. Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

Date Issued: 9/17/01

STATE OF CONNECTICUT

DOIT/CONTRACTS & PURCHASING DIVISION

AWARD NO:
012-A-26-7002-C

Purchasing Contact:
Pat Tower, PSO II

Telephone Number:
(860)622-2541

E-Mail Address:
Pat.Tower@po.state.ct.us

AWARD SCHEDULE For Bid # **012-A-26-7002-C**

DELIVERY:
Min 2 days per week k& as needed

TERMS:	CASH DISCOUNT:
Net 45 Days	% Days

Payment terms are net **45** days. Any deviation may result in bid rejection.
Bid prices shall include all transportation charges FOB state agency.

Page **1** OF **2**

BIDDER NAME:
Stamford Data Processing

SSN OR FEIN #:
06-0859298

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEAS- URE	UNIT PRICE
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DEPT. OF REVENUE SERVICES

Contractor shall provide the data entry/verification services specifically related to the Department of Revenue Services Connecticut tax returns commencing date of award through December 31, 2004.

Contractors are required to submit pricing on the quantities below. They are estimated **YEARLY** quantities of returns based on historical information. They should not necessarily be considered actual volumes:

1.	Quarterly Reconciliation	400,000	\$ <u>0.140</u>	/EACH
2.	Annual Reconciliation	100,000	\$ <u>0.090</u>	/EACH
3.	CT-1120 & CT-1120S	70,000	\$ <u>0.625</u>	/EACH
4.	Real Estate Conveyance	95,000	\$ <u>0.550</u>	/EACH
5.	CT-1040-ES	120,000	\$ <u>0.085</u>	/EACH

STATE OF CONNECTICUT

DOIT/CONTRACTS & PURCHASING DIVISION

AWARD NO:
012-A-26-7002-C

Purchasing Contact:
Pat Tower, PSO II

Telephone Number:
(860)622-2541

E-Mail Address:
Pat.Tower@po.state.ct.us

AWARD SCHEDULE

For Bid # **012-A-26-7002-C**

DELIVERY:

TERMS:

Net 45
Days

CASH DISCOUNT:

% Days

Payment terms are net **45** days. Any deviation may result in bid rejection.
Bid prices shall include all transportation charges FOB state agency.

Page 2 OF 2

BIDDER NAME:

SSN OR FEIN #:

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEAS- URE	UNIT PRICE
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Representative(s) & contact person who will service the Department of Revenue Services in the event your firm is the successful contractor:

Name: William H. Harrison

Address: 141 S. Main St., Beacon Falls, CT. 06403

Phone: (203) 729-4949 Fax: (203) 729-7411 E-mail: tad@automatedmailmen.com